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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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)
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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**FORTY-SECOND MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF MARCH 1, 2023 THROUGH MARCH 31, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: March 1, 2023 Through March 31, 2023

Fees Incurred: \$492,586.50

20% Holdback: \$98,517.30

Total Compensation Less 20% Holdback: \$394,069.20

Monthly Expenses Incurred: \$36,893.20

Total Fees and Expenses Requested: \$529,479.70

This is a x monthly ___interim___final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Forty-Second Monthly Fee Statement”) covering the period from March 1, 2023 through and including March 31, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Forty-Second Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$394,069.20 (80% of \$492,586.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$36,893.20 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$529,479.70) reflects (i) a voluntary reduction of \$31,737.00 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$20.60 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Forty- Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Forty- Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on June 15, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Forty-Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Forty-Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
June 1, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

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*Counsel to the Official Committee of
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Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Julius Chen	Litigation	DC	2010	\$1,380.00	7.8	\$10,764.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,440.00	57.8	\$83,232.00
Mitchell Hurley	Litigation	NY	1997	\$1,995.00	22.2	\$44,289.00
Arik Preis	Financial Restructuring	NY	2001	\$1,995.00	13.6	\$27,132.00
Justin Williams	International Litigation & Arbitration	LO	1993	\$1,675.00	5.0	\$8,375.00
Partner Total:					106.4	\$173,792.00
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,250.00	33.1	\$41,375.00
Danielle Crockett Ginty	Litigation	NY	2008	\$1,220.00	110.3	\$134,566.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,375.00	14.7	\$20,212.50
Erin Parlar	Litigation	NY	2015	\$1,375.00	7.1	\$9,762.50
James Salwen	Financial Restructuring	NY	2017	\$1,320.00	5.3	\$6,996.00
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	37.4	\$46,563.00
Senior Counsel & Counsel Total:					207.9	\$259,475.00
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Jordan de la Prida	Litigation	LO	2022	\$790.00	8.4	\$6,636.00
Aleena Ijaz	Litigation	DC	2022	\$735.00	5.5	\$4,042.50
Kaila Zaharis	Financial Restructuring	NY	2022	\$875.00	32.2	\$28,175.00
Associate Total:					46.1	\$38,853.50

Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Daniel Chau	EDiscovery	NY	N/A	\$455.00	6.0	\$2,730.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$510.00	26.4	\$13,464.00
Risa Slavin	Paralegal, Litigation	LC	N/A	\$480.00	8.9	\$4,272.00
Paraprofessional Total:					41.3	\$20,466.00
Total Hours / Fees Requested:					401.7	\$492,586.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	6.4	\$3,350.50
3	Akin Gump Fee Application/Monthly Billing Reports	16.3	\$17,102.00
4	Analysis of Other Professional Fee Applications/Reports	3.8	\$3,495.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	41.3	\$53,383.50
8	Hearings and Court Matters/Court Preparation	28.4	\$37,113.00
14	Insurance Issues	265.4	\$339,581.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	0.4	\$798.00
20	Interaction with/Review of Other Opioid Companies and Cases	30.5	\$24,324.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	5.4	\$8,805.00
23	Asset Dispositions/363 Asset Sales/ Bidding Procedures	0.3	\$375.00
25	Travel Time	0.7	\$1,396.50 ³
31	Business Operations	2.8	\$2,862.50
	TOTAL:	401.7	\$492,586.50

³ This amount reflects a 50% reduction in fees for non-working travel time.

Exhibit C

Itemized Fees

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Akin

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2043196
Invoice Date 05/31/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	6.40	\$3,350.50
0003	Akin Gump Fee Application/Monthly Billing Reports	16.30	\$17,102.00
0004	Analysis of Other Professionals Fee Applications/Reports	3.80	\$3,495.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	41.30	\$53,383.50
0008	Hearings and Court Matters/Court Preparation	28.40	\$37,113.00
0014	Insurance Issues	265.40	\$339,581.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	0.40	\$798.00
0020	Interaction with/Review of Other Opioid Companies and Cases	30.50	\$24,324.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	5.40	\$8,805.00
0023	Asset Dispositions/363 Asset Sales/Bidding Procedures	0.30	\$375.00
0025	Travel Time	0.70	\$1,396.50
0031	Business Operations	2.80	\$2,862.50
	TOTAL	<u>401.70</u>	<u>\$492,586.50</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
03/01/23	MPH	0022	Review Sixth Circuit decision re nonconsensual third party releases for potential impact on confirmation appeals (0.8); review and comment on analysis re same (0.3).	1.10	\$2,194.50
03/01/23	ABC	0014	Call with Reed Smith and Gilbert re TIG arbitration and related insurance matters.	1.00	\$1,440.00
03/01/23	DJW	0014	Attend E. Osborne deposition in conjunction with insurance adversary proceeding (3.1); attend call with Reed Smith and Gilbert re TIG arbitration and related insurance issues (1.0).	4.10	\$5,104.50
03/01/23	DK	0008	Review and organize hearing transcripts for attorney review.	0.50	\$255.00
03/01/23	DCC	0014	Call with counsel for deponent re deposition in insurance adversary proceeding (1.0); draft correspondence to A. Crawford regarding same (.4); continue reviewing (.6) and revising (1.1) memorandum analyzing insurance related issues.	3.10	\$3,782.00
03/01/23	EYP	0007	Correspondence with UCC re case updates.	0.50	\$997.50
03/01/23	EYP	0022	Review recent decision re third parties releases for potential impact on confirmation appeals.	0.50	\$997.50
03/01/23	ZJC	0022	Review (.9) and prepare analysis of (1.3) non-consensual third-party release decision from Sixth Circuit; correspondence with K. Loveland re same (.3).	2.50	\$3,450.00
03/01/23	BKB	0031	Review Debtors' motion for authorization to enter into HRT funding agreement (.3); confer with K. Zaharis re same (.1); review (.3) and revise (.4) summary re same.	1.10	\$1,375.00
03/01/23	BKB	0020	Review articles re concurrent opioid litigations (.6); conduct research re same (.3).	0.90	\$1,125.00
03/01/23	KMZ	0031	Review motion for approval of funding (.3); review declaration in connection with same (.1); prepare summary of same for UCC (.9); confer with B. Barker re same (.2); revise same (.2).	1.70	\$1,487.50
03/02/23	MPH	0014	Review insurance related materials (.9); call (.5) and correspondence (.4) with A. Crawford re same; review pleadings re insurance matters (.7).	2.50	\$4,987.50
03/02/23	ABC	0014	Call with M. Hurley re insurance updates and related considerations (0.5); review materials re same (0.2); calls (.6) and correspondence (.2) with D. Ginty re research re insurance matters; analyze considerations re TIG arbitration (0.2); weekly call with Ad Hoc Group and Debtors' counsel re insurance adversary proceeding and open issues (0.8); correspondence with M. Hurley re insurance considerations and related research (0.7); review materials re same	3.40	\$4,896.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(0.1); review summary of E. Osborne deposition (0.1).		
03/02/23	ABC	0007 Attend UCC call re case updates and recent developments.	0.40	\$576.00
03/02/23	DJW	0014 Attend deposition of P. Morin (Aspen) (2.2); call with counsel for co-plaintiffs in insurance adversary proceeding re case issues (.8).	3.00	\$3,735.00
03/02/23	DK	0002 Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.50	\$255.00
03/02/23	DK	0020 Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).	1.00	\$510.00
03/02/23	DCC	0014 Call with counsel for co-plaintiffs re strategy in connection with insurance adversary proceeding (.8); review research re insurance arbitration considerations (.9); review policy information re same (.8); call with A. Crawford about strategy considerations re insurance adversary proceeding (.6); correspondence with A. Crawford re same (.1).	3.10	\$3,782.00
03/02/23	EYP	0007 Lead UCC Call re open case issues and updates (.4); calls with claimants re case inquiries (.6).	1.00	\$1,995.00
03/02/23	ZJC	0007 Prepare presentation to Committee re open case considerations (2.0); attend Committee call and present same (.4).	2.40	\$3,312.00
03/02/23	ESL	0007 Call with claimant re case inquiries (.2); confer with K. Zaharis re responses to claimant inquiries (.3); review same (.2).	0.70	\$962.50
03/02/23	AI	0020 Review NY Opioid Litigation docket for updates and update tracker re same.	0.10	\$73.50
03/02/23	KMZ	0007 Review various letters from incarcerated claimants re case and claim inquiries (.7); update claimant correspondence tracker with information from same (.2); prepare responses to claimant inquiries (.9); confer with E. Lisovicz re same (.3).	2.10	\$1,837.50
03/03/23	RS	0014 Prepare summary re research findings in connection with insurance adversary proceeding.	2.00	\$960.00
03/03/23	DK	0020 Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.50	\$255.00
03/03/23	DK	0002 Review case dockets and filings thereon (.3); organize docket filings for attorney review (.3); prepare and circulate docket update to team re same (.2); update docket alert notifications to include recently filed appeal (.3).	1.10	\$561.00
03/03/23	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.70	\$357.00
03/03/23	DCC	0014 Draft correspondence to Debtors' counsel re TIG arbitration and related insurance matters (.1); conduct research re procedures in insurance arbitration (1.3); begin review of materials re same and	4.30	\$5,246.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		related arbitration matters (.5); begin drafting memorandum analyzing legal issues re same (.8); conduct research re insurance coverage considerations (1.6). Calls (.3) and correspondence (.2) with claimants re claim and case status.	0.50	\$997.50
03/03/23	EYP	0007		
03/03/23	AI	0020	0.20	\$147.00
		Review NY and McKinsey MDL Litigation Dockets for updates and update litigation tracker re same.		
03/04/23	DCC	0014	8.70	\$10,614.00
		Draft memorandum analyzing issues and considerations re insurance adversary proceeding and arbitrations (2.5); review insurance policies (.6); prepare summary re issues based on same (.9); conduct follow up research re open issues re same in connection with insurance adversary proceeding (2.5); review materials re TIG arbitration (.8); conduct legal research re issues relating to insurance arbitrations (1.4).		
03/04/23	BKB	0020	0.30	\$375.00
03/04/23	BKB	0007	0.30	\$375.00
		Review claimant inquiry correspondence (.1); call with claimant re case update (.2).		
03/06/23	RS	0020	1.30	\$624.00
		Summarize new filings in opioid insurance coverage cases (1.1); update tracker for same (.2).		
03/06/23	ABC	0014	3.10	\$4,464.00
		Review Gilbert memo re arbitration and related insurance matters (0.5); call with Reed Smith and Gilbert re same (1.2); correspondence with B. Barker and E. Parlar re same (0.4); confer with D. Ginty re insurance related research (.5); confer with A. Preis re open insurance considerations (0.6); correspondence with Reed Smith re same (0.4).		
03/06/23	DJW	0014	1.80	\$2,241.00
		Call with co-plaintiffs' counsel re insurance arbitration issues (1.2); conduct legal research re arbitration issues (.6).		
03/06/23	DK	0020	1.00	\$510.00
		Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).		
03/06/23	DCC	0014	9.20	\$11,224.00
		Call with co-plaintiffs' counsel re TIG arbitration (1.2); confer with A. Crawford about research and strategy re insurance adversary proceeding (.5); conduct research re analysis of open insurance issues (1.8); correspondence about additional research needed for same with E. Parlar, A. Crawford and B. Barker (.5); draft correspondence to Debtors' counsel re same (.1); review transcript from insurance adversary proceeding (1.4); update section of analysis based on same (.8); conduct research re legal issues relating to insurance adversary proceeding (1.6); review prior research and analysis re same (.5); revise sections of memorandum analyzing same (.8).		
03/06/23	EYP	0014	0.60	\$1,197.00
		Call with A. Crawford re open insurance issues.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/06/23	EYP	0007	0.30	\$598.50
		Correspondence with claimants re case updates.		
03/06/23	ESL	0004	0.20	\$275.00
		Correspond with UCC professionals re fee statements.		
03/06/23	EEP	0014	0.20	\$275.00
		Correspondence with A. Crawford, D. Ginty and B. Barker re insurance related research.		
03/06/23	BKB	0014	1.90	\$2,375.00
		Conduct research re insurance adversary proceeding and arbitration matters (1.2); prepare summary re same (.5); correspondence with A. Crawford, E. Parlar and D. Ginty re same (.2).		
03/07/23	MPH	0014	1.10	\$2,194.50
		Review internal correspondence re insurance issues (0.3); analyze materials, research findings and issues re same (.8).		
03/07/23	ABC	0014	2.10	\$3,024.00
		Review draft research memo re insurance arbitration issues (1.1); review case law cited in same (.5); correspondence with D. Windscheffel, E. Parlar and B. Barker re analysis re same (.5).		
03/07/23	DJW	0014	2.30	\$2,863.50
		Conduct research re arbitrations in conjunction with insurance adversary proceeding (1.9); correspondence with A. Crawford, E. Parlar and B. Barker re research for analysis of insurance related matters (.4).		
03/07/23	LC	0014	1.20	\$546.00
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
03/07/23	DCC	0014	8.90	\$10,858.00
		Correspondence with E. Parlar and B. Barker about research re insurance adversary proceeding (.5); conduct research re insurance matters (5.8); draft analysis re same (1.8); correspondence with A. Crawford re issues related to same (.8).		
03/07/23	EYP	0007	0.50	\$997.50
		Calls with claimants re case status and developments.		
03/07/23	ESL	0007	0.70	\$962.50
		Review correspondence re claimant inquiries (.1); correspond with DPW re same (.1); correspondence with claimants re case inquiries (.5).		
03/07/23	EEP	0014	3.20	\$4,400.00
		Conduct research re open insurance issues (2.7); correspondence with D. Windscheffel, A. Crawford and B. Barker re analysis re same (.5).		
03/07/23	BKB	0014	2.80	\$3,500.00
		Correspondence with insurance team members and E. Parlar re insurance related insurance (.3); conduct legal research re same (2.1); summarize same (.4).		
03/07/23	KMZ	0007	0.70	\$612.50
		Update claimant communication tracker re recent replies and calls about case updates (.2); draft letter reply to incarcerated claimant re case and claim status (.5).		
03/08/23	RS	0014	0.40	\$192.00
		Conduct discrete research re legal issues on insurance matters.		
03/08/23	ABC	0014	9.30	\$13,392.00
		Correspondence with insurance team members re strategy for adversary proceeding and arbitrations (1.1); analyze		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		materials re same (1.5); correspondence with FR team members re related insurance matters (0.8); correspondence with P. Breene and A. Kramer re arbitration issues (0.8); correspondence with R. Hornshaw re same (0.2); prepare analysis re strategy for adversary proceeding and arbitrations (3.5); confer with M. Atkinson re issues relating to insurance matters (0.2); review correspondence re insurance related discovery (0.3); call with D. Windscheffel re insurance proceeding considerations (0.9).		
03/08/23	DJW	0014	4.60	\$5,727.00
		Call (.9) and correspondence (.2) with D. Ginty re arbitration issues in insurance adversary proceeding; correspondence with A. Crawford re same (.2); call with Debtors' counsel re insurance arbitrations and insurance adversary proceeding issues (.6); call with Reed Smith re issues in arbitration proceeding (.7); call with D. Ginty and FR team members re insurance adversary proceeding and related issues (.8); conduct research re arbitration issues in insurance adversary (1.1); review discovery materials produced in insurance adversary proceeding (.1).		
03/08/23	LC	0014	1.00	\$455.00
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
03/08/23	DK	0002	0.80	\$408.00
		Review case dockets and filings thereon (.3); organize docket filings for attorney review (.3); prepare and circulate docket update to team re same (.2).		
03/08/23	DK	0020	0.50	\$255.00
		Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.1).		
03/08/23	DCC	0014	12.20	\$14,884.00
		Review research re insurance arbitration issues(.2); correspondence with D. Windscheffel about same (.1); revise memorandum re strategy in connection with same (2.6); review research materials in connection with same (.8); call with insurance team members, E. Lisovicz and J. Salwen re insurance proceeds considerations (.8); call with B. Barker about research re insurance adversary proceeding matters (.2); correspondence with A. Crawford and D. Windscheffel about strategy and research re insurance adversary proceeding (2.1); revise summary of analysis re insurance proceeding issues (1.7); review product liability policies and prepare analysis re same (3.2); conduct research re insurance policy considerations (.5).		
03/08/23	EYP	0007	0.30	\$598.50
		Correspondence and calls with claimants re case and claim status.		
03/08/23	ESL	0014	2.00	\$2,750.00
		Correspond with A. Crawford re insurance and plan issues (.7); review materials and		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		analyze issues re same (.5); calls with insurance team members and J. Salwen re same (.8).		
03/08/23	ESL	0007	0.10	\$137.50
03/08/23	EEP	0014	3.40	\$4,675.00
03/08/23	TJS	0014	2.30	\$3,036.00
		Correspondence with members of insurance and FR teams re issues re insurance adversary proceeding (.3); calls with members of insurance and FR teams re same (.8); review materials in connection with same (1.2).		
03/08/23	BKB	0007	0.60	\$750.00
		Review claimant inquiry correspondence (.2); correspondence with K. Zaharis re same (.2); review UCC update correspondence (.2).		
03/08/23	BKB	0014	1.90	\$2,375.00
		Conduct legal research re insurance adversary proceeding issues (1.2); prepare summary re same (.5); call with D. Ginty re insurance research findings (.2).		
03/08/23	KMZ	0020	1.10	\$962.50
		Review correspondence re status of certain opioid litigation (.2); review recent pleadings in connection with same (.8); confer with research team re same (.1).		
03/08/23	KMZ	0007	2.80	\$2,450.00
		Review various correspondence from incarcerated claimants re case inquiries (.7); analyze issues re same (.2); prepare responses to same (1.9).		
03/09/23	MPH	0014	1.10	\$2,194.50
		Attend call with plaintiffs' counsel re insurance adversary proceeding (.8); review materials re same (.3).		
03/09/23	ABC	0014	9.40	\$13,536.00
		Call with J. Williams re TIG arbitration matters and related insurance considerations (0.8); call with plaintiffs' counsel re same and related insurance issues (0.8); correspondence with insurance team members re same (1.8); revise sections of analysis re insurance adversary proceeding and arbitrations (4.1); finalize analysis re insurance proceedings (1.9).		
03/09/23	DJW	0014	3.00	\$3,735.00
		Correspondence with insurance team members re adversary proceeding matters (0.6); call with plaintiffs' counsel re same and related issues (0.8); review draft discovery responses and correspondence (1.3); review discovery in connection with insurance adversary proceeding (.3).		
03/09/23	DK	0020	0.70	\$357.00
		Review materials related to opioid litigations (.5); circulate same (.2).		
03/09/23	DCC	0014	10.90	\$13,298.00
		Continue reviewing product liability policies and drafting summary of considerations re same (4.5); call with co-plaintiffs' advisors re strategy for insurance adversary proceeding (.8); correspondence with A. Crawford and D. Windscheffel about strategy re insurance adversary proceeding (.9); review research re insurance adversary proceeding (.5); conduct follow up research re same (1.6); revise memo re		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		analysis relating to insurance adversary proceeding (.5); draft summary of key insurance considerations (2.1).		
03/09/23	JW	0014 Call with A. Crawford to discuss insurance arbitration matters (partial).	0.70	\$1,172.50
03/09/23	ESL	0007 Calls with unsecured creditors re case issues (.3); confer with K. Zaharis re responses to claimant letters (.1).	0.40	\$550.00
03/09/23	EEP	0014 Analyze research summaries re insurance issues.	0.30	\$412.50
03/09/23	BKB	0020 Review opioid litigation articles (.3); correspondence with team re updates for opioid lit tracking (.3).	0.60	\$750.00
03/09/23	KMZ	0007 Prepare responses to various claimant inquiry correspondence (1.7); confer with E. Lisovicz re same (.1); correspond with B. Barker re same (.3); revise same (.3).	2.40	\$2,100.00
03/09/23	KMZ	0020 Review docket in opioid related litigation (.2); review recent pleadings (1.0); prepare summaries of same (.9); confer with B. Barker re same (.1).	2.20	\$1,925.00
03/10/23	MPH	0014 Call with co-plaintiffs' counsel re insurance arbitration matters (.8); follow-up call with insurance team members re same (.7).	1.50	\$2,992.50
03/10/23	ABC	0014 Call with co-plaintiffs' counsel re insurance arbitration issues (.8); follow up call with M. Hurley and insurance team members re same (.7); correspondence with M. Atkinson re insurance related issues (0.4); correspondence with D. Ginty re research and strategy (.6); review research summaries and analyses and comment on same (.9); call with R. Leveridge re insurance arbitration issues (0.2); review insurance related materials (0.5).	4.10	\$5,904.00
03/10/23	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.80	\$408.00
03/10/23	DK	0020 Review (.6) and organize (.2) materials related to opioid litigations; circulate same (.2).	1.00	\$510.00
03/10/23	DCC	0014 Call with co-plaintiffs' counsel re insurance arbitrator and related issues (.8); call with A. Crawford, M. Hurley and J. Williams about strategy re open insurance matters (.7); review research findings re separate insurance matter (.2); correspondence with A. Crawford about same (.1); revise research analysis for insurance claims and defenses memo (.4); revise sections of analysis re same (.9); further research issues re analysis for insurance adversary proceeding (.8).	3.90	\$4,758.00
03/10/23	JW	0014 Attend call with Reed Smith and Gilbert to discuss insurance arbitration issues (.7) (partial); call with insurance team members and M. Hurley re insurance related research and strategy (.7).	1.40	\$2,345.00
03/10/23	AI	0020 Review NY and McKinsey Opioid Litigation dockets for updates.	0.70	\$514.50
03/11/23	BKB	0023 Review Debtors' notice of sale re de	0.30	\$375.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/12/23	ABC	0014	0.60	\$864.00
		minimis assets. Draft correspondence to co-plaintiffs' counsel re insurance arbitration issues (0.4); correspondence with D. Windscheffel re same (0.2).		
03/12/23	DJW	0014	0.30	\$373.50
		Correspondence with A. Crawford re insurance arbitration considerations.		
03/13/23	MPH	0014	0.80	\$1,596.00
		Call with insurance team members and A. Preis re insurance matters (.7); review materials in prep for same (.1).		
03/13/23	ABC	0014	4.50	\$6,480.00
		Prepare for internal call re insurance issues (1.1); call with insurance team members, A. Preis and M. Hurley re same (0.7); follow up correspondence with insurance team members re same (0.9); prepare presentation re insurance recommendations (1.8).		
03/13/23	DJW	0014	1.00	\$1,245.00
		Call with M. Hurley, A. Preis and insurance team members re insurance adversary proceeding and open issues (.7); correspondence with insurance team members re same (.3).		
03/13/23	LC	0014	1.00	\$455.00
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
03/13/23	DK	0003	2.70	\$1,377.00
		Review invoice in connection with prep of monthly fee statement (.5); update fee statement tables in connection with prep of fee statement (1.1); draft and update January fee statement (.7); prepare exhibits to same (.4).		
03/13/23	DCC	0014	8.10	\$9,882.00
		Call with M. Hurley, A. Preis and insurance team members about insurance strategy and open issues (.7); conduct research re insurance adversary proceeding and arbitration matters (5.7); begin drafting analysis re same (1.7).		
03/13/23	EYP	0014	0.60	\$1,197.00
		Call with M. Hurley and insurance team members re insurance adversary proceeding and open issues (partial).		
03/13/23	AI	0020	2.60	\$1,911.00
		Review NY Opioid Litigation and McKinsey MDL Litigation dockets for updates (.9); analyze and summarize docket filings from same (1.4); update tracker with summaries re same (.3) re same.		
03/13/23	KMZ	0020	2.70	\$2,362.50
		Review docket in opioid related litigation (.6); summarize pleadings re same (1.9); update tracker re same (.2).		
03/13/23	KMZ	0003	0.80	\$700.00
		Review fee examiner's initial tenth interim report (.2); review (.2) and revise (.4) January fee statement.		
03/14/23	MPH	0014	2.00	\$3,990.00
		Call with A. Preis and insurance team members re insurance matters (0.7); follow up call with A. Crawford re same (0.4); call with A. Preis and A. Crawford re same (0.3); review correspondence among insurance team members re same (0.6).		
03/14/23	ABC	0014	7.60	\$10,944.00
		Prepare for internal call re insurance issues (.8); participate in call with M. Hurley, A. Preis and insurance team members re		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		same (0.7); follow up call with M. Hurley re same (0.3); review research and related materials in connection with same (1.4); call with A. Preis and M. Hurley re same (0.3); continue preparing presentation re insurance strategy (2.8); correspondence with insurance team members re issues re same (1.3).		
03/14/23	DJW	0014	0.80	\$996.00
		Call with A. Preis, M. Hurley and insurance team members re insurance matters in connection with insurance adversary proceeding (.7); correspondence with insurance team members re same (.1).		
03/14/23	DK	0020	0.50	\$255.00
		Review materials related to opioid litigations (.4); circulate same (.1).		
03/14/23	DK	0002	0.50	\$255.00
		Review case dockets and filings (.4); prepare and circulate docket update to team re same (.1).		
03/14/23	DCC	0014	9.60	\$11,712.00
		Continue conducting research re insurance arbitrations matters (2.3); draft analysis re same (2.0); call with A. Preis, M. Hurley and insurance team members re insurance issues (.7); prepare memo re insurance strategy issues (1.7); correspondence with A. Crawford re same (.8); review and summarize insurance policy considerations (1.1); correspondence with insurance team members re insurance matters (.5); revise section of presentation re insurance strategy and recommendations (.5).		
03/14/23	EYP	0014	1.00	\$1,995.00
		Call with M. Hurley and insurance team members re same insurance adversary proceeding issues and strategy (.7); call with M. Hurley and A. Crawford re same (.3).		
03/14/23	EYP	0007	0.50	\$997.50
03/14/23	ESL	0004	0.30	\$412.50
		Calls with claimants re case updates. Review draft UCC professional January fee statements.		
03/14/23	ESL	0007	1.60	\$2,200.00
		Calls (.1) and correspondence (.2) with claimants re case inquiries; review letters from claimants re same (.4); draft and revise responses to same (.9).		
03/14/23	KMZ	0007	0.20	\$175.00
		Finalize responses to claimant letters (.1); coordinate mailing of same (.1).		
03/15/23	MPH	0014	0.60	\$1,197.00
		Call with A. Preis, insurance team members and UCC members' counsel re open issues in connection with insurance adversary proceeding.		
03/15/23	RS	0014	0.80	\$384.00
		Summarize new filings in opioid insurance coverage cases and update case tracker.		
03/15/23	ABC	0014	2.00	\$2,880.00
		Correspondence with D. Ginty re insurance issues (0.4); finalize draft correspondence re same (0.3); correspondence with counsel for UCC member re same (0.2); call insurance team members, M. Hurley, A. Preis and UCC member's counsel re same (0.6); revise correspondence to UCC re same (0.4); correspondence with Reed Smith and Gilbert re insurance arbitration issues (0.1).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
03/15/23	DJW	0014	Call re insurance team members, M. Hurley, A. Preis and UCC member's counsel re issues in insurance adversary proceeding (.6); revise draft correspondence to Committee re insurance adversary proceeding (.4).	1.00	\$1,245.00
03/15/23	DCC	0014	Call with M. Hurley, A. Preis, UCC member's counsel and insurance team members about insurance issues (.6); further revise draft correspondence to UCC re insurance issues (.2); correspondence with A. Crawford about insurance issues (.1); conduct additional research re open insurance considerations (1.3); continue drafting analysis re same (.5).	2.70	\$3,294.00
03/15/23	EYP	0007	Correspondence with UCC re case developments.	0.30	\$598.50
03/15/23	EYP	0014	Call with UCC member's counsel, M. Hurley and insurance team members re open insurance matters (.6); review draft correspondence to UCC re insurance considerations (.3).	0.90	\$1,795.50
03/15/23	EYP	0007	Calls with claimants re case updates.	0.50	\$997.50
03/15/23	JW	0014	Review and comment on draft correspondence re arbitration matters.	0.30	\$502.50
03/15/23	ESL	0007	Review letters from claimants re case inquiries (.2); correspond with K. Zaharis re same (.1); revise and draft responses to same (.6); calls with claimant re case inquiries (.5).	1.40	\$1,925.00
03/15/23	BKB	0007	Review claimant inquiries (.3); calls with claimants re same (.6).	0.90	\$1,125.00
03/15/23	KMZ	0007	Finalize additional letter responses to various incarcerated claimants (.8); correspond with E. Lisovicz re same (.1); coordinate mailing of same and relevant attachments (.1).	1.00	\$875.00
03/15/23	KMZ	0003	Prepare response to Fee Examiner's Tenth Interim Report.	1.50	\$1,312.50
03/16/23	MPH	0017	Analyze materials and considerations re Lac La Ronge adversary proceeding.	0.40	\$798.00
03/16/23	MPH	0007	Attend UCC call re open case issues.	0.60	\$1,197.00
03/16/23	RS	0014	Review and organize insurance materials and filings for attorney review.	1.70	\$816.00
03/16/23	ABC	0014	Prepare presentation for UCC re insurance matters (2.2); correspondence with Reed Smith and Gilbert re related issues (0.2); correspondence with D. Ginty re next steps in insurance matters (0.2); confer with A. Kramer re same (0.2).	2.80	\$4,032.00
03/16/23	ABC	0007	Present to UCC re insurance issues.	0.60	\$864.00
03/16/23	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.00	\$455.00
03/16/23	DK	0008	Register attorney team for upcoming hearing.	0.40	\$204.00
03/16/23	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.60	\$306.00
03/16/23	DCC	0014	Conduct additional research and analysis	4.40	\$5,368.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		re insurance arbitration considerations (2.4); draft section of analysis re same (1.2); draft summary of open issues re same (.5); correspondence with A. Crawford re insurance issues and next steps (.3).		
03/16/23	EYP	0007	0.60	\$1,197.00
03/16/23	ZJC	0007	0.60	\$828.00
03/16/23	ESL	0007	0.60	\$825.00
03/16/23	BKB	0007	0.80	\$1,000.00
03/17/23	ABC	0014	0.90	\$1,296.00
03/17/23	DK	0007	0.60	\$306.00
03/17/23	DK	0002	0.50	\$255.00
03/17/23	DCC	0014	3.20	\$3,904.00
03/17/23	ESL	0003	1.30	\$1,787.50
03/17/23	BKB	0003	2.80	\$3,500.00
03/17/23	KMZ	0003	0.90	\$787.50
03/20/23	ABC	0014	0.60	\$864.00
03/20/23	DJW	0014	0.50	\$622.50
03/20/23	DCC	0014	5.70	\$6,954.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.4).		
03/20/23	ESL	0007	Review update correspondence with Committee (.1); review case calendar (.1).	0.20 \$275.00
03/20/23	ESL	0008	Prepare for 3/21 hearing (.2); correspond with UCC professionals and FR team members re same (.2).	0.40 \$550.00
03/20/23	BKB	0008	Coordinate registrations and prep of hearing materials for upcoming hearing (.3); review hearing materials (.3); correspondence with FR team members re hearing (.2).	0.80 \$1,000.00
03/20/23	AI	0020	Review updates in NY Opioid and McKinsey MDL Litigations (.3); update trackers re same (.1).	0.40 \$294.00
03/20/23	KMZ	0007	Update claimant communications tracker.	0.10 \$87.50
03/20/23	KMZ	0008	Review agenda for upcoming hearing (.1); review and prepare hearing materials (.7); confer with B. Barker re same (.2); correspondence with FR team members re same (.1).	1.10 \$962.50
03/21/23	MPH	0014	Review correspondence in connection with insurance adversary proceeding (0.4); review other insurance materials (0.3).	0.70 \$1,396.50
03/21/23	MPH	0008	Review hearing summary (.3) and related materials (.2); analyze issues re same (.2).	0.70 \$1,396.50
03/21/23	RS	0014	Review dockets and filings re insurance coverage litigations (.4); correspondence with insurance team members re open insurance issues and research re same (.2).	0.60 \$288.00
03/21/23	ABC	0014	Correspondence with insurance team members re outstanding research into open insurance matters (0.2); call with D. Ginty re same (.2); confer with London arbitration team re related issues (0.1).	0.50 \$720.00
03/21/23	DJW	0014	Review discovery correspondence in insurance adversary proceeding (1.4); conduct research re insurance issues in insurance adversary proceeding (2.1); correspondence with insurance team members re open insurance issues and research re same (.3).	3.80 \$4,731.00
03/21/23	DCC	0014	Call with A. Crawford about insurance strategy and research for same (.2); conduct legal research re insurance issues (2.8); prepare summary of findings re same (.7).	3.70 \$4,514.00
03/21/23	EYP	0008	Attend hearing on behalf of UCC (partial).	1.00 \$1,995.00
03/21/23	EYP	0007	Various calls and correspondence with claimants re case updates.	0.30 \$598.50
03/21/23	ZJC	0008	Attend omnibus hearing.	1.30 \$1,794.00
03/21/23	ESL	0008	Prepare for (.2) and participate in (1.3) hearing on fee applications, HRT motion and motion to dismiss equitable subordination complaint; correspond with UCC professionals re same (.1).	1.60 \$2,200.00
03/21/23	ESL	0004	Correspond with DPW (.1) and UCC professionals (.2) re proposed order approving fee applications; revise same (.1).	0.40 \$550.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/21/23	TJS	0008	1.30	\$1,716.00
03/21/23	BKB	0003	2.20	\$2,750.00
03/21/23	BKB	0008	2.70	\$3,375.00
03/21/23	KMZ	0008	3.50	\$3,062.50
03/21/23	KMZ	0007	0.50	\$437.50
03/22/23	MPH	0007	0.30	\$598.50
03/22/23	MPH	0014	0.30	\$598.50
03/22/23	ABC	0014	1.50	\$2,160.00
03/22/23	DJW	0014	2.50	\$3,112.50
03/22/23	LC	0014	0.60	\$273.00
03/22/23	DCC	0014	0.80	\$976.00
03/22/23	EYP	0007	1.00	\$1,995.00
03/22/23	ESL	0014	0.40	\$550.00
03/22/23	ESL	0007	0.20	\$275.00
03/22/23	BKB	0007	0.90	\$1,125.00
03/22/23	BKB	0003	1.80	\$2,250.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		matters.		
03/22/23	KMZ	0008	0.30	\$262.50
03/22/23	KMZ	0007	0.20	\$175.00
		Prepare response to incarcerated claimant letter inquiry re case and claim status.		
03/23/23	MPH	0007	0.50	\$997.50
		Attend UCC call re case updates (.3); review UCC update correspondence (.2).		
03/23/23	MPH	0014	1.20	\$2,394.00
		Attend call with Reed Smith and Gilbert re adversary proceeding matters and next steps (0.6); review insurance analysis (0.3); review insurance related materials (0.3).		
03/23/23	ABC	0014	0.80	\$1,152.00
		Call with Reed Smith and Gilbert re insurance adversary proceeding next steps (0.6); correspondence with D. Ginty re same (0.1); correspondence with Reed Smith re arbitration call (0.1).		
03/23/23	DCC	0014	1.10	\$1,342.00
		Call with counsel for Debtors and government entities re strategy for insurance adversary proceeding (.6); correspondence with A. Crawford about strategy for insurance adversary proceeding (.5).		
03/23/23	EYP	0007	1.00	\$1,995.00
		Prep for (.7) and lead (.3) UCC call re case developments and open issues.		
03/23/23	ZJC	0007	0.30	\$414.00
03/23/23	ESL	0007	0.30	\$412.50
		Attend Committee call re case updates. Attend Committee call (.3); review correspondence from claimants (.1).		
03/23/23	TJS	0007	0.40	\$528.00
		Attend UCC call re case updates (.3); review materials in connection with same (.1).		
03/23/23	BKB	0007	0.90	\$1,125.00
		Review claimant inquiry correspondence (.2); calls with claimants re case updates (.7).		
03/23/23	KMZ	0020	1.30	\$1,137.50
		Review docket in opioid related multidistrict litigation (.3); review filings re same (.7); begin summary of same (.3).		
03/23/23	KMZ	0007	0.40	\$350.00
		Update claimant correspondence tracker (.1); prepare response to incarcerated claimant inquiries (.3)		
03/24/23	RS	0014	1.70	\$816.00
		Review docket filings in insurance adversary proceeding and related cases (.4); review and organize materials for attorney review re insurance adversary proceeding (1.3).		
03/24/23	ABC	0014	1.00	\$1,440.00
		Call with J. Williams and D. Ginty re research needs re open insurance matters (0.2); call with Reed Smith re insurance arbitration matters (0.6); correspondence with insurance team members re same and related insurance matters (0.2).		
03/24/23	DJW	0014	3.70	\$4,606.50
		Call with Reed Smith re insurance arbitration issues (.6); correspondence with insurance team members re discovery in insurance adversary proceeding and related insurance matters (.4); review and analyze filings in insurance arbitration proceeding (1.1); attention to production of insurance discovery materials (.3); revise analysis re issues in insurance adversary proceeding (1.3).		
03/24/23	DK	0002	0.70	\$357.00
		Review dockets and recent filings (.3);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		organize filings for attorney review (.2); prepare and circulate docket update to team re same (.2).		
03/24/23	DK	0020 Review (.3) and organize (.3) materials related to opioid litigations; circulate same (.2).	0.80	\$408.00
03/24/23	DK	0008 Review and organize hearing transcripts for attorney review.	0.50	\$255.00
03/24/23	DK	0008 Confer with B. Barker re registrations for upcoming hearing (.1); register attorney team therefore (.5).	0.60	\$306.00
03/24/23	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.50	\$255.00
03/24/23	DCC	0014 Call with J. Williams and A. Crawford re insurance research needs (.2); call with counsel for Debtors re insurance arbitration matters (.6); conduct legal research re open insurance issues (.8); correspondence with insurance team members re same and related insurance matters (.3); review materials and filings re analysis of open insurance considerations (.2); review insurance adversary proceeding filings and produced materials (.8).	2.90	\$3,538.00
03/24/23	JW	0014 Call with A. Crawford and D. Ginty re research needs in connection with insurance adversary proceeding (.2); correspondence with insurance team members re same and related considerations (.4); conduct research re same (.8); call with J. de la Prida re open insurance work streams (.4).	1.80	\$3,015.00
03/24/23	ESL	0002 Review docket filings.	0.10	\$137.50
03/24/23	ESL	0007 Analyze case issues (.3); draft correspondence to FR team members re same (.2)	0.50	\$687.50
03/24/23	JSD	0014 Conduct legal research re insurance matters (2.7); correspondence with D. Ginty and J. Williams re same (.3); call with J. Williams re open insurance work streams (.4).	3.40	\$2,686.00
03/24/23	KMZ	0020 Prepare summaries of documents from Ohio MDL (1.1); update MDL tracker re same (.6); review documents from appeals for same (.9); update tracker with same (.3)	2.90	\$2,537.50
03/25/23	ESL	0007 Correspond with DPW re case issues.	0.20	\$275.00
03/25/23	BKB	0020 Conduct research re opioid litigation (.3); review filings and articles re same (.4).	0.70	\$875.00
03/26/23	AI	0020 Review NY and McKinsey MDL Opioid Litigation docket updates.	0.20	\$147.00
03/27/23	MPH	0014 Review correspondence from Reed Smith re insurance adversary proceeding matters.	0.60	\$1,197.00
03/27/23	DJW	0014 Review deposition and discovery correspondence in insurance adversary proceeding (.6); review document production in insurance adversary proceeding (.3).	0.90	\$1,120.50
03/27/23	LC	0014 Prepare documents in discovery database for attorney review in connection with	1.20	\$546.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/27/23	DK	0002	insurance adversary proceeding. Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.60 \$306.00
03/27/23	DK	0008	Review and organize hearing transcripts for attorney review.	0.50 \$255.00
03/27/23	DCC	0014	Review briefing in insurance litigations (.8); draft analysis of same in connection with insurance adversary proceeding (.7).	1.50 \$1,830.00
03/27/23	BKB	0020	Review opioid litigation articles (.3); call with A. Ijaz re opioid litigation tracking (.1).	0.40 \$500.00
03/27/23	AI	0020	Analyze McKinsey MDL Opioid Litigation docket filings and update tracker and cover correspondence re same (.5); call with B. Barker re opioid litigation tracking (.1).	0.60 \$441.00
03/27/23	KMZ	0007	Review claimant correspondence re case status updates (.1); prepare response to same (.3).	0.40 \$350.00
03/28/23	MPH	0022	Review decision on releases (.3) and analyze for potential impact on plan and confirmation appeals (.2); review correspondence with lit team re same (.1).	0.60 \$1,197.00
03/28/23	DK	0008	Confer with B. Barker re registrations for upcoming hearing (.1); register attorney team for hearing (.5).	0.60 \$306.00
03/28/23	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.60 \$306.00
03/28/23	ZJC	0022	Review recent decision third-party releases (.4); correspondence with lit team re same and re potential impact on confirmation appeals (.3).	0.70 \$966.00
03/28/23	JSD	0014	Conduct research re issues relating to insurance arbitrations.	1.00 \$790.00
03/28/23	BKB	0007	Review UCC correspondence re case updates (.2); review claimant correspondence (.2); calls with claimants re case inquiries (.5).	0.90 \$1,125.00
03/28/23	BKB	0008	Correspondence with D. Krasa re hearing prep and attorney registrations (.2); review materials re hearing prep (.3).	0.50 \$625.00
03/29/23	DJW	0014	Review draft discovery correspondence in connection with insurance adversary proceeding (.6); review new filings in insurance arbitration (1.1).	1.70 \$2,116.50
03/29/23	DK	0002	Review case dockets and filings thereon (.4); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.80 \$408.00
03/29/23	DK	0008	Review and organize hearing transcripts and related materials for attorney review.	0.60 \$306.00
03/29/23	DK	0020	Review (.5) and circulate (.1) materials related to opioid litigations.	0.60 \$306.00
03/29/23	EYP	0007	Correspondence with UCC re case developments.	0.30 \$598.50
03/29/23	KMZ	0007	Update claimant communications tracker re recently received claimant inquiries (.2); revise response to claimant inquiry letter (.2).	0.40 \$350.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/30/23	MPH	0008	3.80	\$7,581.00
		Attend hearing re status conference in appeal (2.0); review materials in preparation for hearing (1.8).		
03/30/23	MPH	0025	0.70	\$1,396.50
		Travel to and from status conference in appeal (actual travel time: 1.5 hours).		
03/30/23	RS	0014	0.40	\$192.00
		Review and organize filings in insurance coverage cases (.2); update tracker for same (.2).		
03/30/23	ABC	0014	1.60	\$2,304.00
		Review notes of call with insurance carriers re adversary proceeding matters (0.1); call with Gilbert re insurance arbitration issues (0.7); follow up call with insurance team members re same (0.5); correspondence with Gilbert re same (0.3)		
03/30/23	DJW	0014	1.50	\$1,867.50
		Call with Gilbert re insurance arbitration considerations (.7); call (.5) and correspondence (.3) with insurance team members re same.		
03/30/23	DK	0004	2.00	\$1,020.00
		Confer with E. Lisovicz re filing of Committee Professionals' monthly fee statements (.2); prepare fee statements for filing (.5); file same (.7); prepare fee statements for service (.4); correspondence with KCC re service of same (.2).		
03/30/23	DCC	0014	0.80	\$976.00
		Call with Gilbert re insurance arbitration considerations (.3) (partial); call with insurance team members re same (.5).		
03/30/23	EYP	0008	0.20	\$399.00
		Review hearing summary re status conference in appeal.		
03/30/23	ESL	0003	0.20	\$275.00
		Review finalize Akin fee statement.		
03/30/23	ESL	0004	0.90	\$1,237.50
		Review and comment on UCC professionals fee statements (.6); finalize and prepare filing versions of same (.3).		
03/30/23	TJS	0008	0.40	\$528.00
		Review updates re appeal status conference (.3); analyze issues re same (.1).		
03/30/23	BKB	0003	1.40	\$1,750.00
		Prep monthly fee statement for filing (.4); review and revise same based on final comments (.4); confer with K. Zaharis re same (.1); review invoice in connection with same (.5).		
03/30/23	KMZ	0003	0.70	\$612.50
		Review January invoice in connection with preparation of monthly fee statement (.6); confer with B. Barker re same (.1).		
03/30/23	KMZ	0007	0.30	\$262.50
		Draft response to incarcerated claimant inquiry letter.		
03/31/23	MPH	0008	1.10	\$2,194.50
		Attend hearing on bench decision re motion to dismiss equitable subordination complaint (0.7); review materials in preparation for same (0.4).		
03/31/23	DJW	0014	0.90	\$1,120.50
		Review draft pleading re insurance adversary proceeding (.5); review discovery correspondence with parties in interest in insurance adversary proceeding (.4).		
03/31/23	DK	0007	0.80	\$408.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
03/31/23	DK	0002	0.80	\$408.00
		Review case dockets and filings thereon (.4); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/31/23	DK	0020 Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.50	\$255.00
03/31/23	DCC	0014 Draft section of analysis re insurance considerations.	1.50	\$1,830.00
03/31/23	EYP	0008 Attend hearing re bench decision on motion to dismiss equitable subordination complaint.	0.70	\$1,396.50
03/31/23	EYP	0007 Calls with claimants re case updates and claim status (.3); correspondence with UCC re case developments (.2).	0.50	\$997.50
03/31/23	JW	0014 Draft sections of memo analyzing insurance issues.	0.80	\$1,340.00
03/31/23	JSD	0014 Conduct legal research re multiple insurance matters (.2); prepare summary of findings re same (3.4); correspondence with insurance team members re same and related insurance considerations (.4).	4.00	\$3,160.00
03/31/23	TJS	0008 Attend bench decision re motion to dismiss equitable subordination complaint (.7); correspondence with members of FR team re same (.2).	0.90	\$1,188.00
03/31/23	BKB	0008 Review materials in preparation for bench ruling re motion to dismiss equitable subordination complaint (.8); attend hearing and take notes on bench ruling (.7); prepare summary re same for UCC (.9).	2.40	\$3,000.00
03/31/23	BKB	0020 Review opioid articles (.3); review filings from various opioid litigations (1.2); prepare summaries and update trackers re same (.8).	2.30	\$2,875.00
03/31/23	AI	0020 Review NY and McKinsey MDL Litigation dockets for updates (.4); update trackers and prepare cover correspondence re same (.3).	0.70	\$514.50
Total Hours			401.70	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
M P HURLEY	22.20 at	\$1995.00 =	\$44,289.00
A V CRAWFORD	57.80 at	\$1440.00 =	\$83,232.00
A PREIS	13.60 at	\$1995.00 =	\$27,132.00
J WILLIAMS	5.00 at	\$1675.00 =	\$8,375.00
Z CHEN	7.80 at	\$1380.00 =	\$10,764.00
D J WINDSCHEFFEL	37.40 at	\$1245.00 =	\$46,563.00
D CROCKETT GINTY	110.30 at	\$1220.00 =	\$134,566.00
E S LISOVICZ	14.70 at	\$1375.00 =	\$20,212.50
E E PARLAR	7.10 at	\$1375.00 =	\$9,762.50
J SALWEN	5.30 at	\$1320.00 =	\$6,996.00
B K BARKER	33.10 at	\$1250.00 =	\$41,375.00
J DE LA PRIDA	8.40 at	\$790.00 =	\$6,636.00
A IJAZ	5.50 at	\$735.00 =	\$4,042.50
K M ZAHARIS	32.20 at	\$875.00 =	\$28,175.00
R J SLAVIN	8.90 at	\$480.00 =	\$4,272.00
D K KRASA	26.40 at	\$510.00 =	\$13,464.00
L CHAU	6.00 at	\$455.00 =	\$2,730.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Current Fees			\$492,586.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$328.29
Computerized Legal Research - Other	\$14.97
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$1,239.14
Computerized Legal Research - Westlaw - in contract 30% discount	\$32,944.69
Computerized Legal Research - Westlaw - out of contract	\$486.09
Duplication - In House	\$20.60
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$9.18
Research	\$143.68
Transcripts	\$105.60
Travel - Ground Transportation	\$400.96

Current Expenses	<hr/>	\$36,893.20
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Total Amount of This Invoice		\$529,479.70
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Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$328.29
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$32,944.69
Computerized Legal Research - Westlaw - Out of Contract	\$486.09
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$1,239.14
Computerized Legal Research - Other	\$14.97
Computer Software - Expensed	\$1,200.00
Duplication - In House	\$20.60
Postage	\$9.18
Research	\$143.68
Transcripts	\$105.60
Travel - Ground Transportation	\$400.96
TOTAL:	\$36,893.20

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2043196
Invoice Date 05/31/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$328.29
Computerized Legal Research - Other	\$14.97
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$1,239.14
Computerized Legal Research - Westlaw - in contract 30% discount	\$32,944.69
Computerized Legal Research - Westlaw - out of contract	\$486.09
Duplication - In House	\$20.60
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$9.18
Research	\$143.68
Transcripts	\$105.60
Travel - Ground Transportation	\$400.96

Current Expenses

\$36,893.20

<u>Date</u>		<u>Value</u>
03/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/1/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.28
03/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/01/23	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 735401 DATE: 3/1/2023 CNS Trackers - February 2023	\$133.66
03/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.26
03/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/2/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/3/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/3/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$961.10
03/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/4/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70

03/05/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/5/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/6/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/6/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$3,753.39
03/06/23	Research VENDOR: BLOOMBERG INDUSTRY GROUP(chged name11/1) INVOICE#: 6888397379 DATE: 3/6/2023 Bloomberg Law Docket Research and Tracks - February 2023	\$10.02
03/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.28
03/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/07/23	Computerized Legal Research - Westlaw - out of contract User: GINTY DANIELLE Date: 3/7/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$289.95
03/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: PARLAR ERIN Date: 3/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
03/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/7/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$3,575.79
03/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/7/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$9.70

	DORIS Date: 3/8/2023 AcctNumber: 1003389479 ConnectTime: 0.0	
03/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/8/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$58.21
03/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/08/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US RESTATEMENTS; Employee: WEBER JULIE; Charge Type: DOC ACCESS; Quantity: 1.0	\$39.24
03/08/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: WEBER JULIE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$73.30
03/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/9/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 3/10/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
03/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/13/23	Computerized Legal Research - Westlaw	\$3,171.35

	- in contract 30% discount User: GINTY DANIELLE Date: 3/13/2023 AcctNumber: 1003229222 ConnectTime: 0.0	
03/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
03/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
03/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/14/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$2,581.85
03/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/15/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$137.30
03/15/23	Duplication - In House Photocopy - Zaharis, Kaila, NY, 137 page(s)	\$13.70
03/15/23	Duplication - In House Photocopy - Zaharis, Kaila, NY, 69 page(s)	\$6.90
03/15/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$4.44
03/15/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$4.74
03/15/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 5782716003161806 DATE: 3/16/2023 Taxi/Car Service/Public Transport, 03/15/23, Needed phone to work on Purdue during evening commute., Uber	\$20.89
03/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
03/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.54

03/16/23	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.54
03/16/23	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.82
03/16/23	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0 Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/16/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$741.73
03/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/17/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,620.75
03/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
03/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/20/23	Computerized Legal Research - Westlaw - out of contract User: GINTY DANIELLE Date: 3/20/2023 AcctNumber: 1003229222.0000 ConnectTime: 0.0	\$196.14
03/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/20/2023 AcctNumber: 1003229222.0000 ConnectTime: 0.0	\$2,862.42
03/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/21/23	Computerized Legal Research - Courtlink	\$49.77

	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	
03/21/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$215.75
03/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/21/2023 AcctNumber: 1003229222.0000 ConnectTime: 0.0	\$9,026.00
03/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/22/2023 AcctNumber: 1003229222.0000 ConnectTime: 0.0	\$274.60
03/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.24
03/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	\$49.77

03/24/23	Quantity: 9.0 Transcripts VENDOR: VERITEXT INVOICE#: 6452637 DATE: 3/24/2023 Transcriber fee for transcript of March 21, 2023 hearing.	\$105.60
03/27/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 3/27/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$3,698.16
03/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 7.0	\$38.71
03/29/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.77
03/29/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/30/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/30/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 5833767204171907 DATE: 4/17/2023 Taxi/Car Service/Public Transport, 03/30/23, Uber ride home from Purdue hearing., Uber	\$213.09
03/30/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY	\$166.98

INVOICE#: 5833767204171907 DATE:
4/17/2023

Taxi/Car Service/Public Transport,
03/30/23, Uber ride to Purdue hearing.,
Uber

03/30/23 Computerized Legal Research - Courtlink \$49.77

- In Contract 50% Discount Service:
COURTLINK TRACK; Employee:
LOVELL MELISSA; Charge Type:
OTHER FREQUENCY TRACKS;
Quantity: 9.0

03/31/23 Computerized Legal Research - Courtlink \$49.77

- In Contract 50% Discount Service:
COURTLINK TRACK; Employee:
LOVELL MELISSA; Charge Type:
OTHER FREQUENCY TRACKS;
Quantity: 9.0

03/31/23 Computerized Legal Research - Courtlink \$5.53

- In Contract 50% Discount Service:
COURTLINK TRACK; Employee:
WINNARD AMANDA; Charge Type:
OTHER FREQUENCY TRACKS;
Quantity: 1.0

03/31/23 Computerized Legal Research - Other \$14.97

VENDOR: COURTALERT.COM, INC
INVOICE#: 134294-2303 DATE:
3/31/2023

03/31/23 - Document Retrieval in Various Courts
Computer Software - Expensed (<\$1,000) \$1,200.00

VENDOR: OPUS 2 INTERNATIONAL
INC INVOICE#: 9030 DATE: 3/31/2023
Opus 2 Enterprise License - Purdue Dates
of Service: March 1-31st, 2023

Current Expenses

\$36,893.20

Total Amount of This Invoice

\$529,479.70